

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE) Department – Payment for the expenditure incurred from the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 558

Dt.16-09-2010.
Read the following:-

Vouchers from 06-07-2010 to 05-08-2010.

O R D E R:

Sanction is accorded for incurring of an expenditure of Rs.2,480-00 (Rupees two thousand, four hundred and eighty only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies of Education (SE) Department during the period from 06-07-2010 to 05-08-2010 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat – Social Services – 90 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/- are cancelled and kept in the office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES,
DEPUTY SECRETARY TO GOVT.

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Education (SE-OP-Claims) Department
Stock file.

//Forwarded:: By Order//

Section Officer